

# UNIADUANAS

agente de aduanas

## SUPPLY CHAIN SECURITY MANAGEMENT SYSTEM

**UNIADUANAS AGENTE DE ADUANAS S.A.C.** is a company dedicated to provide customs clearance, storage and integral logistics services, performing its activities in a responsible and efficient manner.

To achieve this objective, Management, with the support of all the employees, is committed to:

- Identify the threats and guarantee the Integrity and Security in the Supply Chain within our facilities, processes and operations, in order to evaluate the risks, control and mitigate their consequences, thus preventing illegal activities such as drug trafficking, smuggling, terrorism, money laundering and other related crimes, rejecting all forms of corruption and bribery of our collaborators, maintaining the integrity of our processes in our activities and facilities.
- Prohibit any attempt or act of bribery or corruption in any of its forms, promoting the raising of concerns in good faith, through reporting channels on suspicious events or conduct, guaranteeing their confidentiality and protection from any type of threat. Likewise, people who fail to comply with any of the established provisions will be subject to the corresponding disciplinary measures.
- Preserve the confidentiality, integrity and availability of information in any of its forms and storage media for the fulfillment of its functions and objectives in order to promote security in the use of information technology.
- Comply with the current legal and regulatory framework, as well as with other requirements that the company adopts voluntarily.
- Promote the active participation of its employees in the performance of the Supply Chain Management System.
- To continuously improve the performance of the Supply Chain Safety Management System, by means of its maintenance; and by promoting the integration with the other management systems of the company.

PEDRO TOMATIS SOUVERBIELLE  
**GENERAL MANAGER**

